

Everett Division  
Inventory Nov 1992

2TXCF  
8-4.42 VI

Butane

Tank #1 - 53 3/4" - 10661 gals  
Tank #2 - 37 3/4"  $\frac{6838}{17499}$  "

Gas Oil

Tank #1 - 7-10 - 46325 gals  
Tank #2 - Empty

Boiler Coal

Occ. 459 tons

Measured by  
S. Weir  
E. E. R.

WNG 36306

USEPA SF



1403241

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of Nov. 1942TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month	282 69	02	565 38
TOTAL TAR	282 69	02	565 38
Total Tar used, sold and Unaccounted for	218		436
Total Tar on hand end of month per inventory	280 51	02	561 02

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	218	436
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales 218 Gallons \$ 4.36

## CREDIT

Account 9935 - Gas Tar Stores 218 \$ 4.36

Approved BER

(Manager)

WNG 36307

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Posoma Tar Report for Month of November 194 2TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			10400 <i>PR</i>
Tar made during month	33160		66320
Tar on hand first of month	6675		13350
TOTAL TAR	39835		90070
Total Tar used, sold and Unaccounted for	21000		72400
Total Tar on hand end of month per inventory	8835		17670

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel	Gallons	\$
Account 705 Generator Fuel	Gallons	\$
Account 721.12 Power for Pumping	Gallons	\$
Account R-20 Residual Sales	21,000	Gallons \$

## CREDIT

Account 9935 - Gas Tar Stores	\$
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Approved \_\_\_\_\_

(Manager)

WNG 36308

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Tar Report for Month of Nov., 1942. 193.

## TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
					Gallons	AMOUNT	
WATER Gas Tar made during month	2721	.02	54.42				
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	2721		54.42	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2721		54.42	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	0		.0				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 2499 ..... Gallons \$49.98.....  
 Account 206—Generator Fuel..... Gallons \$.....  
 Account 222—Power for Pumping..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses..... 222 ..... Gallons \$ 4.44.....  
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores..... 2721 ..... \$54.42.....  
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved *J. L. H.*

Manager.

WNG 36309

PSE-QT056255

FORM 34

ENTRY NO. 21MONTH OF Nov.1942

9991.2 Gas Expense  
 9935 Tar Stone

DR.

CR.

✓ 4998  
 73280 ✓  
 178278

78278 ✓

To record tar issued  
 for Nov.

Dr. R-20 ab. 222

444 ✓

Joe. 21,000

72400 ✓

Ev. 218

436 ✓

7621 ab. 2,499

4998 ✓

Cr. 9935 ab.

5442

Joe.

72400

Ev.

436

WNG 36310

ENTERED \_\_\_\_\_

APPROVED \_\_\_\_\_

ENTRY NO. 21

ASS'T TREASURER \_\_\_\_\_

Journal Voucher

NO. 11-21

MONTH OF Nov 1942

Washington Gas and Electric Company

WNG 36311

PSE-QT056257